



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500047436

<b>Ship To:</b> Center ID: MWP1 MWTD-PUMP STATION 1 ACCOUNTS PAYABLE MS 901A 3550 E HARBOR DR SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-PUMP STATION 1 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 10/09/2013 <b>Page 1 of 2</b>  <b>Billing Contact:</b> ELLEN PUTNAM  <b>Telephone:</b>
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<b>Vendor:</b>  Serpentix Conveyor Corp 9085 Marshall Ct Westminster CO 80031-2920  <b>Vendor ID:</b> 10011058 <b>Phone:</b> 303-430-8427	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2014  <b>Buyer:</b> Will Eames  <b>Telephone:</b> 619-235-5742
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>FY14 ITEM PS1 DRIVE STATION</b> 1 EACH FULLY ASSEMBLED DRIVE STATION X5'0" LONG FOR A MODEL-i CONVEYOR, INCLUDING GALVANIZED BRACKETS, 304 SS FASTENERS, FALK SPEED REDUCER, BEARINGS , SHAFT GUIDE CHANNEL#60CHAIN AND BELTS GUARDS, OVER TORQUE LIMITING SHEAVE, #60 ROLLER CHAIN AND SPROCKETS AND TRACK SPLICE SUPPORTS FOR PS 1 SOLE SOURCE#1356  DEPARTMENT CONTACT:TED TAYLOR 619-221-8761  Non-Deductible Tax	1 EA	USD 12,750.00	USD 12,750.00
				USD 1,020.00
2	<b>FY14 ITEM PS2 DRIVE STATION</b> 1 EACH FULLY ASSEMBLED DRIVE STATION X5'0" LONG FOR A MODEL-i CONVEYOR, INCLUDING GALVANIZED BRACKETS, 304 SS FASTENERS, FALK SPEED REDUCER, BEARINGS , SHAFT GUIDE CHANNEL#60CHAIN AND BELTS GUARDS, OVER TORQUE LIMITING SHEAVE, #60 ROLLER CHAIN AND SPROCKETS AND TRACK SPLICE SUPPORTS FOR PS 2 SOLE SOURCE#1356  DEPARTMENT CONTACT:TED TAYLOR 619-221-8761  Non-Deductible Tax	1 EA	USD 12,750.00	USD 12,750.00
				USD 1,020.00
3	<b>FREIGHT</b> FREIGHT/SHIPPING CHARGE FOR SHIPMENT OF DRIVE STATION AND PARTS FOR BOTH PS1 AND PS2  DEPARTMENT CONTACT:TED TAYLOR 619-221-8761	1,170 EA	USD 1.00	USD 1,170.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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		<b>Billing Contact:</b> ELLEN PUTNAM  <b>Telephone:</b>

<b>Vendor:</b>  Serpentix Conveyor Corp 9085 Marshall Ct Westminster CO 80031-2920  <b>Vendor ID:</b> 10011058 <b>Phone:</b> 303-430-8427	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2014
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	<b>Notes:</b>			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 26,670.00 Tax \$ 2,040.00  <b>PO Total \$ 28,710.00</b>
	<b>IMPORTANT!</b>
	To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above